

INSPECTION CONCLUSION DATA SHEET

Compliance Activity Type: Compliance Inspection

Compliance Monitoring Type: RCRA Hazardous & UST Compliance Evaluation Inspection (CEI)

Region: 10

Federal Statute: RCRA

Section: RCRA 9005

Compliance Monitoring Action Reason: Core Program

Compliance Monitoring Agency Type: EPA

Date of Inspection: 09/20/07

Inspector's Name: Jim Greeves

Phone No: (360) 753-8072

Compliance Monitoring Activity Name: Wolf Den Restaurant

EPA UST Facility ID No. : 4260127

Facility Street Address: 61 W. Wapato Rd.

City: Wapato

State: WA

Zip: 98951

Name of onsite representative at facility during inspection: Lavilla Ramsey

Date of Inspection: Begin: 09/20/07 End: 09/20/07

Indian Land: Yes

NAICS code: 447110: Convenience stores with gasoline stations

Number of days spent physically conducting the activity: 1

Number of hours spent physically conducting the activity: 2

Deficiencies:

Did you observe deficiencies (i.e. potential violations) during the inspection? Yes

If yes, what deficiencies were observed? (Check one or more of the following deficiencies:)

- ☐ Potential failure to complete or submit a notification, report, certification, or manifest
- ☐ Potential failure to maintain a record or failure to disclose a document
- ☐ Potential failure to maintain/inspect/repair meters, sensors, recording equipment
- ☐ Potential failure to report regulated events such as spills, accidents, etc.
- ☐ Potential failure to identify and manage a regulated waste or pollutant in any media
- ☐ Potential violation of a compliance schedule in an enforcement order
- ☐ Potential failure to obtain a permit, product approval, or certification
- ☐ Potential incorrect use of material (pesticide, waste, product) or use of unapproved material
- ☐ Potential excess emission in violation of regulations
- ☐ Potential failure to follow a permit condition(s)
- ☐ Potential failure to follow or develop a required management practice or procedure

Deficient management practice or procedure is defined as:

Failure to maintain a method of financial responsibility. Failure to maintain release detection records.

Did you communicate these deficiencies to the facility during the inspection? Yes

Did you observe the facility take any actions during the inspection to address the deficiencies communicated to the facility? Yes

If yes, which actions were taken? (Check one or more of the following actions:)

- ☐ Completed a notification or report
- ☐ Corrected record keeping deficiencies

- ☐ Corrected monitoring deficiencies
- ☐ Verified compliance with previously issues enforcement action - part or all conditions
- ☒ Implemented new or improved management practices or procedures

Implementation of new or improved management practice(s) or procedure(s) is defined as:

Called insurance agent to get required tank financial responsibility

Compliance Assistance:

Did you provide general compliance assistance in accordance with the policy on the Role of the EPA Inspector in Providing Compliance Assistance During Inspections? **Yes**

Did you provide site-specific compliance assistance in accordance with the policy on the Role of the EPA Inspector in Providing Compliance Assistance During Inspections? **Yes**

Comments:

ICDS Sign Off	Name of Person	Date
ICDS Completed By:	JGreeves	09/21/07
ICDS Reviewed By:		
ICDS ICIS Entry Completed By:		